

Message

From: michael.mcinerney@amck.aero [michael.mcinerney@amck.aero]
Sent: 11/26/2019 4:09:25 AM
To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu, Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; contracts@amck.aero; finance@amck.aero
Subject: Invoices - Frontier Airlines, Inc.
Attachments: 19RD003082.pdf; 19RD003083.pdf; 19RD003084.pdf; 19RD003085.pdf; 19RD003086.pdf; 19RD003087.pdf; 19RD003088.pdf; 19RD003089.pdf; 19RD003090.pdf; 19RD003091.pdf; 19RD003092.pdf; 19RD003093.pdf; 19RD003094.pdf; 19RD003095.pdf; 19RD003096.pdf; 19RD003097.pdf; 19RD003098.pdf; 19RD003099.pdf; 19RD003100.pdf; 19RD003101.pdf; 19RD003102.pdf; 19RD003103.pdf; 19RD003104.pdf; 19RD003105.pdf; 19RD003106.pdf; 19RD003107.pdf; 19RD003108.pdf; 19RD003109.pdf; 19RD003110.pdf; 19RD003111.pdf; 19RD003112.pdf; 19RD003113.pdf; 19RD003114.pdf; 19RD003115.pdf; 19RD003116.pdf; 19RD003117.pdf; 19RD003118.pdf
Flag: Follow up

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003082
 Invoice Date: 25-Nov-2019
 Payment Due Date: 24-Jan-2020
 Asset: 07524/N716FR/A321-200

Aircraft Operating Lease Agreement dated as of February 19, 2016 in respect of one Airbus A321-200 aircraft with MSN 7524

Description	Amount (USD)
Fixed lease Rental covering period 26-Jan-2020 to 25-Feb-2020	362,630.80
Total Amount Due:	362,630.80

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 7524

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003083
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-Jan-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Jan-2020 to 28-Feb-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003084
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Feb-2020 to 28-Mar-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003085
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Mar-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Mar-2020 to 28-Apr-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003086
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-Apr-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Apr-2020 to 28-May-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003087
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-May-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-May-2020 to 28-Jun-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003088
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-Jun-2020
 Asset: 08307/N332FR/A320-200N

Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Jun-2020 to 28-Jul-2020	342,554.02
Total Amount Due:	342,554.02

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8307

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003089
 Invoice Date: 25-Nov-2019
 Payment Due Date: 31-Jan-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 31-Jan-2020 to 28-Feb-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003090
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 29-Feb-2020 to 30-Mar-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003091
 Invoice Date: 25-Nov-2019
 Payment Due Date: 31-Mar-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 31-Mar-2020 to 29-Apr-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003092
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Apr-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 30-Apr-2020 to 30-May-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003093
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-May-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 31-May-2020 to 29-Jun-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003094
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Jun-2020
 Asset: 08357/N336FR/A320-200N

Aircraft Lease Agreement dated 31 July 2018 in respect of one Airbus A320-251N aircraft with MSN 8357

Description	Amount (USD)
Fixed lease Rental covering period 30-Jun-2020 to 30-Jul-2020	345,236.14
Total Amount Due:	345,236.14

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010.

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8357

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003095
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Jan-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 30-Jan-2020 to 28-Feb-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003096
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 29-Feb-2020 to 29-Mar-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003097
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Mar-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 30-Mar-2020 to 29-Apr-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003098
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Apr-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 30-Apr-2020 to 29-May-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003099
 Invoice Date: 25-Nov-2019
 Payment Due Date: 29-May-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 30-May-2020 to 29-Jun-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003100
 Invoice Date: 25-Nov-2019
 Payment Due Date: 30-Jun-2020
 Asset: 08402/N338FR/A320-200N

Aircraft Lease Agreement dated 30 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8402

Description	Amount (USD)
Fixed lease Rental covering period 30-Jun-2020 to 29-Jul-2020	343,181.29
Total Amount Due:	343,181.29

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8402

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003101
 Invoice Date: 25-Nov-2019
 Payment Due Date: 22-Jan-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Jan-2020 to 21-Feb-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003102
 Invoice Date: 25-Nov-2019
 Payment Due Date: 21-Feb-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Feb-2020 to 21-Mar-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003103
 Invoice Date: 25-Nov-2019
 Payment Due Date: 20-Mar-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Mar-2020 to 21-Apr-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003104
 Invoice Date: 25-Nov-2019
 Payment Due Date: 22-Apr-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Apr-2020 to 21-May-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003105
 Invoice Date: 25-Nov-2019
 Payment Due Date: 22-May-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-May-2020 to 21-Jun-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003106
 Invoice Date: 25-Nov-2019
 Payment Due Date: 22-Jun-2020
 Asset: 08766/N349FR/A320-200N

Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Jun-2020 to 21-Jul-2020	347,864.42
Total Amount Due:	347,864.42

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8766

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003107
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Jan-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-Jan-2020 to 26-Feb-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003108
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Feb-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-Feb-2020 to 26-Mar-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003109
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Mar-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-Mar-2020 to 26-Apr-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003110
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Apr-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-Apr-2020 to 26-May-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003111
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-May-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-May-2020 to 26-Jun-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003112
 Invoice Date: 25-Nov-2019
 Payment Due Date: 26-Jun-2020
 Asset: 08977/N353FR/A320-200N

Aircraft Lease Agreement dated 27 June 2019 in respect of one Airbus A320-251N aircraft with MSN 8977

Description	Amount (USD)
Fixed lease Rental covering period 27-Jun-2020 to 26-Jul-2020	331,694.50
Total Amount Due:	331,694.50

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 8977

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003113
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Jan-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Jan-2020 to 27-Feb-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003114
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Feb-2020 to 27-Mar-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

Please ensure bank fees are not deducted from or charged to the above account

Accipiter Investments Aircraft 4 Limited
 c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003115
 Invoice Date: 25-Nov-2019
 Payment Due Date: 27-Mar-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Mar-2020 to 27-Apr-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003116
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-Apr-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Apr-2020 to 27-May-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

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 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003117
 Invoice Date: 25-Nov-2019
 Payment Due Date: 28-May-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-May-2020 to 27-Jun-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

Please ensure bank fees are not deducted from or charged to the above account

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD003118
 Invoice Date: 25-Nov-2019
 Payment Due Date: 26-Jun-2020
 Asset: 09026/N354FR/A320-200N

Aircraft Lease Agreement dated 28 June 2019 in respect of one Airbus A320-251N aircraft with MSN 9026

Description	Amount (USD)
Fixed lease Rental covering period 28-Jun-2020 to 27-Jul-2020	332,243.75
Total Amount Due:	332,243.75

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions

Account Bank:	BNP Paribas
Account Name:	Accipiter Investments Aircraft 4 Limited
Account Number:	206 14027 00128
SWIFT Code:	BNPAIE2D
IBAN:	IE35BNPA99020640270128
Intermediate Bank:	BNPAUS3N/020019275900110
Reference:	Frontier - MSN 9026

Please ensure bank fees are not deducted from or charged to the above account